



**GENERAL MOTORS CORP.**  
**WORLDWIDE PURCHASING**  
 4800 S. SAGINAW ST.  
 P.O. BOX 1360  
 FLINT MI  
 48501-1360

**SHIP TO:**  
 DELPHI - FLINT EAST  
 RECEIVING AREA 411  
 2926 DAVISON ROAD  
 FLINT MI  
 48556

**PURCHASE** PAGE 1  
**ORDER:** AES61826

**VENDOR NUMBER** 93-254-3663  
**NU TECH PLASTICS ENGINEERING**  
 8018 EMBURY  
 GRAND BLANC MI  
 48439

**INVOICE TO:**  
 DELPHI-E IS ON PAY ON RECEIPT.  
 FORWARD ANY "WORK COMPLETED  
 INVOICE" PAPERWORK TO YOUR  
 DELPHI CONTACT FOR "RECEIPT  
 ENTRY FOR PAYMENT" PROCESS.

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
 (2) copies of your packing slip must accompany each shipment.  
 Item Identification Number(s) must be shown on Packing Slips and Invoices.  
 Invoice Attn: Accounts Payable  
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to buyer. Also listed are the terms and conditions to which seller agrees by acceptance of this order. This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between buyer and seller. No oral agreement in any way modifying any of said terms and conditions will be binding upon the buyer unless made in writing and signed by buyer's authorized representative. If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

07/14/16 14:16:51  
 1 of 1

**25TH PROX.**

**F.O.B. FOB**

**DESTINATION UNLESS OTHERWISE INDICATED**

**SHIP VIA**

**CALL (800) 436-6668**

ORDER DATE	01/08/98	PHONE: 810-257-8047
ALTERATION ISSUE DATE		D PARR
ALTERATION EFFECTIVE DATE		AW Buyer
		PURCHASING AGENT

**QUANTITY ORDERED**

**ITEM IDENTIFICATION NO.**

**NOUN NAME**

**DESCRIPTION**

**RFQ NUMBER**

**DATE REQUIRED**

**TAX CODE/ %**

**BASE UNIT PRICE**

**PRICE MULTIPLE**

**THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY**  
 USD DOLLAR (UNITED STATES)

**ISSUE P.O. FOR MOLD #25160694, CONS# 226992**

**YEAR 2000 COMPLIANCE**  
 SELLER, AND ANY GOODS AND SERVICES SUPPLIED BY SELLER, SHALL BE YEAR 2000 COMPLIANT AND COMPATIBLE, AND SHALL FUNCTION WITHOUT ERROR OR FAULT IN THE PROCESSING (INCLUDING, BUT NOT LIMITED TO, CALCULATING, MANAGING, MANIPULATING, COMPARING AND SEQUENCING) OF DATE AND DATE-RELATED DATA, FOR THE YEARS 2000 AND BEYOND. AT BUYER'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING, (Y2)

**SHIP MOLD TO NUTECH PT. #25160694, DD#410190**  
 SER. #026523, IMP. 1-4  
 SHIPPER #226992  
 WHO ORDERED: 3263/78923/HILDERBRA

**TERMS AND CONDITIONS MAY 1986 APPLY, OF WHICH SUPPLIER HAS RECEIVED A COPY.**

**CONSIGNMENT**

**EA**

003939 US... DEBORAH A PARR

**ORIGINAL**

**FACT DATE**

